GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept. – AIS Officers - Residential Accommodation – Providing Private leased accommodation to Sri Satish Chandra, IAS at SF, Viswaroopa Residency, Door.No.59-7-17, Acharya Ranga Street, Vijayawada- Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the House Owner for a period of one month i.e., from 01-09-2020 to 30- 09-2020 - Orders - Issued.

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GENERAL ADMINISTRATION(ACCOM.)DEPARTMENT

G.O.RT.No. 1588 Dated: 15-10-2020.

Read the following:

1. G.O.Rt.No.805, G.A. (Accom) Dept., dated: 08.05.2020.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1,dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have issued orders for approval of the lease agreement entered with the House owner Smt. Lingamaneni Swarna Kumari, W/o Poorna Bhaskara Rao, Vijayawada for the premises of SF, Viswaroopa Residency, Door.No.59-7-17, Acharya Ranga Street, Vijayawada for official residence of Sri Satish Chandra, IAS Spl. Chief Secretary to Govt, Higher Education Department, A.P. Secretariat, Velagapudi on lease rental basis for an amount of Rs.40,000/- (Rupees Forty Thousand only) for a period of (11) months from 01-11- 2019 to 30-09-2020. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Sanction is hereby accord to an amount of Rs. 40,000/- (Rupees Forty Thousand only) towards payment of rent for a period of one month i.e., from 01-09-2020 to 30-09-2020 to the Owner of the above flat taken on lease at Para -1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above, to the account of house owner i.e., Smt. Lingamaneni Swarna Kumari, W/o Poorna Bhaskara Rao, Vijayawada at A/c No.106701000013824, Indian Overseas Bank, Ring Road, Vijayawada Branch, Vijayawada, IFS Code:IOBA0001067, Aadhar No. 355519596477, PAN No.ABLPL1062H.

4. The Member of Service shall forego the HRA for the period from 01-09-2020 to 30-09-2020.

5. The expenditure shall be debited to the Head of Account "2052- 00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR) (FAC)

To
Sri Satish Chandra, IAS., Spl. Chief Secretary to Government
Higher Education Department, A.P. Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Drawing and Disbursing Officer, Higher Education Department,
A.P. Secretariat, Velagapudi.

Copy to:
The Executive Engineer, R&B Division, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Lessor i.e., Smt. Lingamaneni Swarna Kumari,
W/o Poorna Bhaskara Rao, Viswaroopa Residency,
Acharya Ranga Street, Ramachandra Nagar, Vijayawada.
The P.S to Prl. Secretary to Government (GPM & AR)(FAC)

//FORWARDED:: BY ORDER//

SECTION OFFICER